

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Hiring of Vehicles – Payment of an amount of Rs.3,612/- to M/s. S.R.Travels, Secunderabad, towards hiring of a car for attending an official staff meeting at Dr.MCR HRD Institute of A.P., Hyderabad for (3) days i.e. from 15th to 17th June, 2009 – Amount – Sanctioned – Orders – Issued.

REVENUE(DISASTER MANAGEMENT-IV)DEPARTMENT

G.O.Rt.No.198

Dated:08-07-2009.
Read the following.

1. G.O.Ms.No.148, Finance Dept., Dt:21-10-2008.
2. Bills/Vouchers from M/s.S.R.Travels, Sec-bad, Dated:-Nil.

ORDER:

Sanction is hereby accorded for payment of Rs.3,612/- (Rupees three thousand six hundred and twelve only) to M/s. S.R.Travels, Kavadiguda, Secunderabad towards hiring of car for the official use of staff members of Revenue(DM)Department to enable to attend the meeting along with the material papers at Dr.MCR HRD Institute of A.P., Hyderabad for 3 days i.e. from 15-06-2009 to 17-06-2009.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:

“MH-2245 – Relief on Account of Natural Calamities – SM-80 – General – M.H – 102 – Management of Disaster Contingency Plan in Disaster Prone Area – SH (04) – Disaster Management – 130 – Office Expenses – 132- Other Office Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of M/s. S.R.Travels, Secunderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR,
Commissioner for Disaster Management &
E.O.Prl.Secretary to Govt.,

To,
M/s.S.R.Travels, Kavadiguda, Secunderabad.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
The Revenue(DM.IV-Claims)Department.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER